CRAINE, THOMPSON & JONES, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

225 WEST FIRST NORTH STREET SUITE 300, MILLENNIUM SQUARE P.O. BOX 1779 MORRISTOWN, TENNESSEE 37816-1779 PHONE: (423) 586-7650 248 BRUCE STREET
SUITE 8
SEVIERVILLE, TENNESSEE 37862
PHONE: (865) 386-1450
FAX: (423) 586-0705

Lakeway Publishers, Inc.

Invoice:

59750

P. O. Box 625

ID:

11670

Morristown, TN 37815

Date:

10/31/2020

For professional service rendered as follows:

Accounting services including:

\$ 2,250.00

Preparation of monthly MOR reports for August, September and October (14.00 hours)

Research and discussions regarding payroll tax issues (1.50 hours)

Billed Time & Expenses

\$ 2,250.00

CRAINE, THOMPSON & JONES, P.C.

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Invoice:

59817

P. O. Box 625

ID:

11670

Morristown, TN 37815

Date:

11/30/2020

For professional service rendered as follows:

Accounting services including:

\$ 185.00

Preparation of monthly MOR reports (1.25)

Billed Time & Expenses

185.00

CRAINE, THOMPSON & JONES, P.C.

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60110

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11670

Morristown, TN 37815

Date:

12/31/2020

For professional service rendered as follows:

Accounting services including:

\$ 220,00

PPP Funds Discussion (1.00 hour)

Preparation and filing of tax return extensions for year ending 10/31/20 (0.50 hours)

Billed Time & Expenses

220.00